

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

SANDRA L TAYLOR
DOUGLAS K TAYLOR
Debtor(s)

Case No. 15-10873

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/26/2015.
- 2) The plan was confirmed on 06/25/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/14/2015.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 09/18/2018.
- 6) Number of months from filing to last payment: 41.
- 7) Number of months case was pending: 43.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$37,401.30
Less amount refunded to debtor \$438.46

NET RECEIPTS: \$36,962.84

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$1,606.08
Other \$62.00

TOTAL EXPENSES OF ADMINISTRATION: \$5,668.08

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICASH LOANS LLC	Unsecured	NA	2,906.43	2,906.43	0.00	0.00
ASHLEY FUNDING SERVICES LLC	Unsecured	NA	22.42	22.42	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	650.00	650.00	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	575.00	575.00	0.00	0.00
CAPITAL ONE	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	0.00	NA	NA	0.00	0.00
CHASE CARD SERVICES	Unsecured	0.00	NA	NA	0.00	0.00
CITIBANK/SEARS	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	3,000.00	1,736.46	1,736.46	0.00	0.00
CNAC GLENDALE HEIGHTS	Secured	5,586.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	NA	1,006.40	1,006.40	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	598.00	NA	NA	0.00	0.00
CREDIT RECOVERY	Unsecured	123.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CORP	Unsecured	1,237.00	NA	NA	0.00	0.00
FC FUNDING	Secured	17,350.00	20,689.80	20,500.00	12,078.21	1,610.74
FC FUNDING	Unsecured	3,150.00	0.00	189.80	0.00	0.00
FIRST ASSOCIATES LOAN SERVICE	Unsecured	4,013.00	0.00	614.14	0.00	0.00
FIRST ASSOCIATES LOAN SERVICE	Secured	14,175.00	18,202.14	18,188.00	12,348.66	1,363.39
FIRST PREMIER BANK	Unsecured	435.00	NA	NA	0.00	0.00
GINNYS	Unsecured	587.00	273.64	273.64	0.00	0.00
GLOBAL CREDIT	Unsecured	10,852.78	NA	NA	0.00	0.00
IC SYSTEM	Unsecured	465.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	3,000.00	2,795.00	2,795.00	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	NA	2,795.00	0.00	0.00	0.00
ILLINOIS TITLE LOANS	Unsecured	750.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	6,244.99	6,244.99	3,328.60	0.00
INTERNAL REVENUE SERVICE	Unsecured	9,431.00	10,239.24	10,239.24	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	939.00	939.97	939.97	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	477.00	435.01	435.01	0.00	0.00
JPMORGAN CHASE BANK	Unsecured	638.44	NA	NA	0.00	0.00
K JORDAN	Unsecured	NA	204.19	204.19	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
LVNV Funding LLC	Unsecured	702.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	0.00	701.82	701.82	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
Medical Data Systems I	Unsecured	6,767.00	NA	NA	0.00	0.00
Medical Data Systems I	Unsecured	111.00	NA	NA	0.00	0.00
Monterey Financial Services	Unsecured	1,684.00	NA	NA	0.00	0.00
MONTEREY FINANCIAL SVC	Unsecured	0.00	NA	NA	0.00	0.00
MONTEREY FINANCIAL SVC	Secured	2,199.60	549.90	549.90	549.90	15.26
MONTEREY FINANCIAL SVC	Unsecured	2,199.60	NA	NA	0.00	0.00
Optimum Outcomes Inc	Unsecured	566.00	NA	NA	0.00	0.00
PLS Loan Store	Unsecured	1,500.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	648.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	410.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	290.00	249.38	249.38	0.00	0.00
SEVENTH AVE	Unsecured	273.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	100.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	778.18	778.18	0.00	0.00
WEBBANK/FINGERHUT	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$38,688.00	\$24,426.87	\$2,974.13
All Other Secured	\$549.90	\$549.90	\$15.26
TOTAL SECURED:	\$39,237.90	\$24,976.77	\$2,989.39
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$6,244.99	\$3,328.60	\$0.00
TOTAL PRIORITY:	\$6,244.99	\$3,328.60	\$0.00
GENERAL UNSECURED PAYMENTS:	\$24,317.08	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,668.08</u>
Disbursements to Creditors	<u>\$31,294.76</u>

TOTAL DISBURSEMENTS : **\$36,962.84**

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/09/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.